

**GOVERNMENT OF ANDRHA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt Kalyani, Section Officer, Irrigation & CAD(PW) Department for Sanction an amount of Rs.14,000/- Sanctioned –Orders – Issued.

---

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 232**

**Dated: 4-05-2012.**  
**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt A .Kalyani, Section Officer, I & CAD (PW) Dept., Application, Dt: 24-04-2012.
- 5) Govt. Memo. No.10138 / PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.24-4-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No. 1058/CDS/Hyd/12, Dated: 26-4-2012

@@@

**ORDER;**

In the reference 4<sup>th</sup> read above, Smt A.Kalyani, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.29,998/-towards Medical Expenditure incurred by her towards her dependent Mother's treatment for Left Eye Cataract, taken at Max Vision Hospital, Hyderabad during the period on 16-4-2012 .

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 6th read above, sanction is hereby accorded for reimbursement of an amount of Rs.14,000/- (Rupees Fourteen thousand only) to Smt A .Kalyani, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards dependent of Mother's treatment for Left Eye Cataract Surgery, taken at Max Vision Hospital Begumpet Hyderabad , during the period on 16-4-2012

3. The details of total admissible amount shown below

Total Admissible amount	Rs 29,998.00
Inadmissible amount	Rs -----
Admissible amount	Rs 29,998.00
Amount limited to Ceiling /packages Rates	Rs 14,000.00
Net and admissible amount	Rs 14,000.00

(Rupees Fourteen thousand only )

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

(P.T.O)

::2::

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Smt A.Kalyani, Section Officer  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**